

INVOICE # 0000MD010

Date: Jan 27, 2022

Payment Terms: Cash

Balance Due: ₹0.00

Kolkata Hardware Mart

Bill To:

Kolkata Hardware Mart

1, Armenian Street, Burrabazar, Kolkata, West Bengal 700001

Item	Quantity	Rate	Amount
Sand (1 cubic meter)	4	₹33,500.00	₹134,000.00
Roofing Sheets (Galvanized Iron, 1 bundle	4	₹8,000.00	₹32,000.00
	Subtotal:		₹166,000.00
	Discount (1%):		₹1,660.00
	IGST (18%):		₹29,581.20
	Sh	nipping:	₹2,999.00
		Total:	₹196,920.20
	Amou	nt Paid:	₹196,920.20